

STATE OF UTAH

Fund Information

FINET Name: (TAX) SALES/USE TAX ADMIN FEE

FINET Fund: 1502

Legal Name: State Tax Commission Administrative Charge Account (renamed effective 7/1/2011)

Legal Authorization: UCA 59-12-206

Earns Interest: Yes No **Earns Interest Authority:** N/A

Revenue Source(s):

1) Local sales and use tax, 2) Transient Room Tax, 3) Resort Tax, 4) Public Transit Tax, 5) Tourism Tax, 6) Botanical / Cultural / Zoo / Arts Tax, 7) Hospital Tax, 8) Fee for administration of the municipal telecommunications license tax, 9) County Option Sales Tax admin fee of up to 1.5%.

Fund Balance History:

<u>Fund</u>	<u>Year</u>	<u>Beg Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Transfers</u>	<u>End Balance</u>
1502	1995	\$0	\$7,647,572	\$0	(\$6,333,300)	\$1,314,272
1502	1996	\$1,314,272	\$5,023,419	\$0	(\$5,721,167)	\$616,524
1502	1997	\$616,524	\$5,427,901	\$0	(\$4,551,700)	\$1,492,725
1502	1998	\$1,492,725	\$6,220,511	\$0	(\$5,101,100)	\$2,612,136
1502	1999	\$2,612,136	\$7,423,796	\$0	(\$6,993,600)	\$3,042,332
1502	2000	\$3,042,332	\$7,870,481	\$0	(\$5,586,900)	\$5,325,913
1502	2001	\$5,325,913	\$8,354,364	\$0	(\$5,723,100)	\$7,957,177
1502	2002	\$7,957,177	\$8,388,315	\$0	(\$5,949,400)	\$10,396,092
1502	2003	\$10,396,092	\$7,296,532	\$0	(\$6,511,400)	\$11,181,224
1502	2004	\$11,181,224	\$7,640,024	\$0	(\$7,487,800)	\$11,333,448
1502	2005	\$11,333,448	\$8,680,020	\$0	(\$7,132,000)	\$12,881,468
1502	2006	\$12,881,468	\$9,047,109	\$0	(\$7,491,300)	\$14,437,277
1502	2007	\$14,437,277	\$7,443,080	\$0	(\$6,102,750)	\$15,777,607
1502	2008	\$15,777,607	\$8,245,456	\$0	(\$11,765,414)	\$12,257,649
1502	2009	\$12,257,649	\$7,684,779	\$0	(\$15,666,900)	\$4,275,528
1502	2010	\$4,275,528	\$7,187,545	\$0	(\$9,014,200)	\$2,448,873
1502	2011	\$2,448,873	\$7,406,066	\$0	(\$8,590,900)	\$1,264,039
1502	2012	\$1,264,039	\$8,345,944	\$0	(\$8,945,500)	\$664,483

This report presents unofficial, unaudited information that is subject to change.

For audited financial statements, see the State of Utah Comprehensive Annual Financial Report at <http://finance.utah.gov/cafr.html>